

## Digitální a informační agentura

Tento dokument byl automaticky vygenerován informačním systémem registru smluv ve smyslu § 5 odst. 4 zákona č. 340/2015 Sb., o registru smluv. Dokument vygeneroval správce registru smluv, kterým je Digitální a informační agentura.

### Informace o zápisu:

|                              |                                   |
|------------------------------|-----------------------------------|
| ID smlouvy:                  | 1541                              |
| ID verze:                    | 25793067                          |
| Číslo verze:                 | 200                               |
| Datum a čas zveřejnění:      | 18.09.2023 15:10:20               |
| Zveřejňující subjekt:        | Česká obchodní inspekce (x7cab34) |
| ID návazné smlouvy:          |                                   |
| Email pro zaslání potvrzení: | johruby@coi.cz                    |

### Publikující smluvní strana:

|                              |                                     |
|------------------------------|-------------------------------------|
| Název subjektu:              | Česká obchodní inspekce             |
| IČO:                         | 00020869                            |
| Datová schránka:             | x7cab34                             |
| Adresa:                      | Štěpánská 796/44, 11000 Praha 1, CZ |
| Útvar / Odbor / Org. složka: |                                     |

### Smlouva:

|                             |                      |
|-----------------------------|----------------------|
| Předmět smlouvy:            | Objednávka stravenek |
| Datum uzavření:             | 07.09.2023           |
| Číslo smlouvy / č. jednací: | OB24032-23           |
| Podepisující osoba:         |                      |
| Hodnota bez DPH:            | 54 340,00 CZK        |
| Hodnota vč. DPH:            |                      |

### Smluvní strany:

|                              |                                           |
|------------------------------|-------------------------------------------|
| Název:                       | Sodexo Pass Česká republika a.s.          |
| IČO:                         | 61860476                                  |
| Datová schránka:             | meagcrb                                   |
| Adresa:                      | Plzeňská 3350/18, Smíchov, 15000, Praha 5 |
| Útvar / Odbor / Org. složka: |                                           |
| Plátce / příjemce:           | Příjemce                                  |

### Přílohy:

Objednávka na straveny\_ÚI\_Pha\_6\_2016.docx

12.74 kB, 08.07.2016 08:59:22

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136.4 kB, 06.03.2023 09:44:13

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OB22011\_23\_RS.pdf

154.2 kB, 06.03.2023 14:38:48

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136.49 kB, 06.03.2023 14:38:48

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OB24010\_23\_RS.pdf

153.72 kB, 10.03.2023 07:44:27

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280.49 kB, 10.03.2023 07:44:27

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OB27007\_23\_RS.pdf

153.81 kB, 23.03.2023 12:06:59

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136.45 kB, 23.03.2023 12:07:00

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OB10006\_23\_RS.pdf

148.86 kB, 04.04.2023 07:49:48

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136.38 kB, 04.04.2023 07:49:48

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326.53 kB, 04.04.2023 12:09:42

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153.82 kB, 04.04.2023 13:21:44

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153.69 kB, 05.04.2023 10:02:20

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OB21007\_23\_RS.pdf

321.62 kB, 05.04.2023 10:03:31

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141.42 kB, 05.04.2023 10:03:31

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136.46 kB, 11.04.2023 14:20:21

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553.01 kB, 03.05.2023 11:51:08

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OB10008\_23\_RS.pdf

152.39 kB, 03.05.2023 14:35:33

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136.38 kB, 03.05.2023 14:35:33

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OB21010\_23\_RS.pdf

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OB24022\_23\_RS.pdf

153.82 kB, 04.05.2023 07:56:57

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136.54 kB, 04.05.2023 07:56:57

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OB01130\_23\_RS.pdf

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155.5 kB, 05.05.2023 09:40:14

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136.42 kB, 05.06.2023 14:46:28

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OB01152\_23\_RS.pdf

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149.95 kB, 06.06.2023 08:31:05

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326.22 kB, 12.06.2023 09:44:45

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OB24030\_23\_RS.pdf

58.92 kB, 04.07.2023 12:52:50

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79.52 kB, 10.07.2023 09:36:15

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151.49 kB, 10.07.2023 09:36:15

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OB22036\_23\_RS.pdf

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136.48 kB, 10.07.2023 14:46:01

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74.11 kB, 12.07.2023 08:09:36

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58.9 kB, 14.07.2023 09:08:13

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136.42 kB, 14.07.2023 09:08:13

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OB01175\_23\_RS.pdf

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OB22041\_23\_RS.pdf

59.99 kB, 18.09.2023 15:09:57

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OB24032\_23\_RS.pdf

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<https://smlouvy.gov.cz/smlouva/25793067>